

BOROUGH OF EAST NEWARK
 COUNTY OF HUDSON
 STATE OF NEW JERSEY

**REGULAR MEETING
 OF THE
 MAYOR AND BOROUGH COUNCIL**

DATE: WEDNESDAY, NOVEMBER 8, 2017
 TIME: 5:30 PM

AGENDA

	ORDINANCE (FIRST READING/INTRODUCTION)
	ORDINANCE (SECOND READING/PUBLIC HEARING)
	RESOLUTIONS
106-17	Calling Upon The Port Authority Of New York And New Jersey To Widen The George Washington's Bridge Sidewalks
107-17	Acceptance Of Resignation Of Maintenance Worker Enrique Camano, East Newark Department Of Public Works
108-17	Authorizing Amendment Of Interlocal Services Agreement With The Board Of Education Of The Borough Of East Newark
109-17	Appointment Of Real Estate Appraiser
110-17	Authorization To Advertise For Two Part-Time Maintenance Worker Positions, East Newark Department Of Public Works
111-17	Authorization To Establish Fair & Open Process For Certain Professionals By The Borough Clerk
112-17	Approval Of Minutes
113-17	Approval Of The Payment Of Bills
	DEPARTMENTAL REPORTS
	Clerk's Office
	Finance Department
	Water Department
	Police Department
	Fire Department
	CORRESPONDENCE

ANY OTHER BUSINESS PRESENTED BY THE MAYOR AND BOROUGH COUNCIL

FORMAL ACTION MAY OR MAY NOT BE TAKEN

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON, STATE OF NEW JERSEY**

RESOLUTION: CALLING UPON THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY TO WIDEN THE GEORGE WASHINGTON’S BRIDGE SIDEWALKS

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, the George Washington Bridge’s sidewalks are the only connection across the Hudson River between New York City and New Jersey for pedestrians, runners and bicyclists; and

WHEREAS, the paths are heavily used, with an average of 1,700 cyclists and 900 pedestrians crossing each day; and

WHEREAS, the sidewalks are ten feet wide except where the bridge’s suspender ropes cross through, where they are less than seven feet wide; and

WHEREAS, according to Federal Highway Administration guidelines, shared use-paths should be at least ten feet wide and up to fourteen feet wide if they are heavily used; and

WHEREAS, the Port Authority of New York and New Jersey is planning an extensive renovation that will replace all of the bridge’s suspender ropes beginning in 2017 and lasting until 2024; and

WHEREAS, as part of the project, the sidewalks will be replaced and new ramps that will provide access to the sidewalks will be constructed, but the sidewalks will not be widened; and

WHEREAS, New York City has made efforts in recent years to make its roadways safer and more convenient for pedestrians and bicyclists, particularly through the Vision Zero street safety initiative and the expansion of the bicycle lane network; and

WHEREAS, the Port Authority’s won Bicycle Policy states that its goals are to integrate “improved bicycle access” and “safe bicycle lanes” and to “promote the safe co-existence of motor vehicles, bicycles and pedestrians” as its facilities; and

WHEREAS, the width of the bridge’s sidewalks do not meet federal standards for high-use pedestrian and bicycle paths, and

WHEREAS, the planned renovation project presents a unique opportunity to build sidewalks that would be able to safely and comfortably accommodate the increasing number of pedestrians and bicyclists expected to use the bridge in the decades to come;

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of East Newark within the County of Hudson, State of New Jersey calls upon the Port Authority of New York and New Jersey to widen the George Washington Bridge’s sidewalks.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON NOVEMBER 8, 2017.

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**RESOLUTION: ACCEPTANCE OF RESIGNATION OF MAINTENANCE
WORKER ENRIQUE CAMANO, EAST NEWARK DEPARTMENT OF PUBLIC
WORKS**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, Maintenance Worker Enrique Camano, East Newark Department of Public Works did submit a resignation letter on November 3, 2017 to the Mayor and the Police Chief of the Borough of East Newark.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark within the County of Hudson, State of New Jersey that the resignation of Maintenance Worker Enrique Camano, East Newark Department of Public Works is accepted effective November 3, 2017.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK AT A PUBLIC MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK HELD ON NOVEMBER 8, 2017.

ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON**

**RESOLUTION: AUTHORIZING AMENDMENT OF INTERLOCAL SERVICES
AGREEMENT WITH THE BOARD OF EDUCATION OF THE BOROUGH OF
EAST NEWARK**

Introduced by Councilmember _____

Seconded by Councilmember _____

WHEREAS, the Borough of East Newark and the Board of Education of the Borough of East Newark have entered into an Interlocal Services Agreement; and

WHEREAS, in accordance with the Agreement the Borough provided transportation services to the Board; and

WHEREAS, the Board does not require the transportation services to the extent required in the original Agreement; and

WHEREAS, since the Borough is no longer required to provide transportation services, as originally provided for between the parties, the Borough agrees to amend the costs of the Agreement in accordance with the reduction in services,

NOW THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Newark, hereby authorizes the Mayor and Borough Clerk to enter into an amended Inter Local Services Agreement with the Board of Education of the Borough of East Newark, reducing the fee for services for transportation, in the sum of \$25,000, as follows: \$12,500 for the period OF July 1, 2017 to December 31, 2017 and \$12,500 for the period January 1, 2018 through June 30, 2018; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk, and any and all applicable Borough Officials are hereby authorized to execute any and all applicable documents to effectuate the intent of this Resolution.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON NOVEMBER 8, 2017.

ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON**

RESOLUTION: APPOINTMENT OF REAL ESTATE APPRAISER

Introduced by Councilmember _____

Seconded by Councilmember _____

WHEREAS, the Borough adopted Ordinance No. 10-2017, authorizing the Borough to purchase Block 8, Lots 24, 25, 26 and 27, for public purposes, by eminent domain, if required; and

WHEREAS, the Borough desires to enter into a contract with Robert McNerney, to prepare an appraisal report, valuing Block 8, Lots 24, 25, 26 and 27, and provide consulting services for the purchase of the aforementioned lots; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-5 et seq.) requires that the resolution authorizing the award of contracts for professional services be advertised; and

WHEREAS, such award of contract shall be made pursuant to the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, the cost of said services is anticipated to be less than \$17,500,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Newark that the Mayor and Borough Clerk are hereby authorized and directed to execute an Agreement with Robert McNerney, MAI, of 266 Harristown Road, Glen Rock, New Jersey, for appraisal services, as approved by General Counsel, in accordance with his proposal, a copy of which shall be incorporated herein by reference, in the sum not to exceed \$5,000.00, without further authorization of the Borough Council, subject to certification that funds are available.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON NOVEMBER 8, 2017.

ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**RESOLUTION: AUTHORIZATION TO ADVERTISE FOR TWO PART-TIME
MAINTENANCE WORKER POSITIONS, EAST NEWARK DEPARTMENT OF
PUBLIC WORKS**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, there exists a need to fulfill the vacancy of Maintenance Worker to assist in the daily functions of the Department of Public Works; and

WHEREAS, there additionally exists a need for a part-time janitor to maintain all municipal buildings & grounds clean.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark within the County of Hudson, State of New Jersey that authorization is hereby granted to the Borough Clerk to advertise for the positions of Part-Time Maintenance Worker and Part-Time Janitor.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK AT A PUBLIC MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK HELD ON NOVEMBER 8, 2017.

ROBERT B. KNAPP, BOROUGH CLERK

RESOLUTION NUMBER: 111-17

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON**

**RESOLUTION: AUTHORIZATION TO ESTABLISH FAIR & OPEN PROCESS
FOR CERTAIN PROFESSIONALS BY THE BOROUGH CLERK**

Introduced by Councilmember _____

Seconded by Councilmember _____

WHEREAS, pursuant to N.J.S.A. 19:44-20.4 et seq. the Borough of East Newark desires to established a "fair and open" process for the selection of certain professional services, including municipal attorney, municipal planner, zoning and planning attorney, municipal engineer, tax appeal counsel, zoning and planning engineer, zoning and planning planner, labor counsel, redevelopment counsel, bond counsel, municipal prosecutor and municipal auditor.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Newark that the Borough Clerk, together with the Borough Attorney, are hereby directed to establish and post a public notice, on the Borough's web site, requesting the submission of sealed qualifications, for the positions of municipal attorney, municipal planner, redevelopment attorney, zoning and planning attorney, municipal engineer, tax appeal counsel, zoning and planning engineer, zoning and planning planner, labor counsel, redevelopment counsel, bond counsel, municipal prosecutor and municipal auditor, in accordance with the provisions of the statute, to be received on or before December 22, 2017, at 11:00 a.m.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS APPROVED AND ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK AT A PUBLIC MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK HELD ON NOVEMBER 8, 2017.

ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON, STATE OF NEW JERSEY**

RESOLUTION: APPROVAL OF MINUTES

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, copies of the minutes of the following meetings of the Mayor and Council of the Borough of East Newark have been provided to the members of the council and reviewed;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Newark, County of Hudson, State of New Jersey that the minutes of the Regular Meeting of October 11, 2017 be and are hereby approved.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON NOVEMBER 8, 2017.

ROBERT B. KNAPP, BOROUGH CLERK

BOROUGH OF EAST NEWARK
COUNTY OF HUDSON STATE OF NEW JERSEY

THE REGULAR MEETING OF THE MAYOR AND BOROUGH COUNCIL WAS HELD ON WEDNESDAY, OCTOBER 11, 2017 IN THE COUNCIL CHAMBERS OF THE EAST NEWARK MUNICIPAL BUILDING, 34 SHERMAN AVENUE, EAST NEWARK, NEW JERSEY 07029

Minutes of the Regular Meeting of the Mayor and Borough Council of the Borough of East Newark

The Meeting was called to order by Honorable Joseph R. Smith, Mayor at 5:30 P.M.

PUBLIC NOTICE: Adequate Notice of this Regular Meeting was transmitted to the Jersey Journal, Observer, Star Ledger and posted on the official Borough Website and the bulletin board of the Municipal Building in accordance with the Open Public Meetings Act (Sunshine Law).

The Pledge of Allegiance to the Flag of the United States was recited.

ROLL CALL:

Council President Charles F. Tighe-Present
Councilmember Hans Peter Lucas-Present
Councilmember Yamara Salas-Present
Councilmember Kenneth M. Sheehan, Sr.-Present
Councilmember Jose A. Silva-Absent With Reason
Councilmember Jeanne Zincavage-Present

DECLARATION OF QUORUM: There being five (5) Members of the Borough Council PRESENT and Joseph R. Smith PRESENT, a QUORUM was declared. Also present were Borough Counsel Neil D. Marotta, Esq, Borough Administrative Assistant/QPA/CFP/Treasurer Brigitte I. Goncalves and Borough Clerk Robert B. Knapp

APPROVAL OF AGENDA FOR THE REGULAR MEETING OF OCTOBER 11, 2017

Motion by Councilmember Tighe

Seconded by Councilmember Sheehan, Sr.

Roll Call: Lucas-Aye, Salas-Aye, Sheehan, Sr.-Aye, Silva-Absent, Tighe-Aye, Zincavage-Aye

Aye: 5 Nay: 0 Abstain: 0 Absent: 1

MOTION CARRIED

ORDINANCE SECOND READING/PUBLIC HEARING: AN ORDINANCE AUTHORIZING THE BOROUGH TO ACQUIRE BLOCK 8, LOTS 24, 25, 26, AND 27 IN THE BOROUGH OF EAST NEWARK, INCLUDING THE EXERCISE OF EMINANT DOMAIN, IF ADVISABLE

Motion to Open the Public Hearing by Councilmember Tighe

Seconded by Councilmember Zincavage

Roll Call: Lucas-Aye, Salas-Aye, Sheehan, Sr.-Aye, Silva-Absent Tighe-Aye, Zincavage-Aye

Aye 5 Nay: 0 Abstain: 0 Absent: 1

MOTION CARRIED

No Member of the Public desired to be heard before the Mayor and Borough Council in regards to this Ordinance

Motion to Close Public Hearing by Councilmember Tighe

Seconded by Councilmember Sheehan, Sr.

Roll Call: Lucas-Aye, Salas-Aye, Sheehan, Sr.-Aye Silva-Absent, Tighe-Aye Zincavage-Aye

Aye: 5 Nay: 0 Abstain: 0 Absent: 1

MOTION CARRIED

Motion to Approve and Adopt Ordinance on Second Reading/Public Hearing by Councilmember Tighe

Seconded by Councilmember Lucas

Roll Call: Lucas-Aye, Salas-Aye Sheehan, Sr.-Aye, Silva- Absent, Tighe-Aye Zincavage-Aye

Aye: 5 Nay: 0 Abstain: 0 Absent: 1

ORDINANCE APPROVED AND ADOPTED ON SECOND READING/PUBLIC HEARING

CONSENT AGENDA:

RESOLUTION: APPROVAL OF MINUTES OF THE SPECIAL MEETING OF THE MAYOR AND BOROUGH COUNCIL OF AUGUST 23 2017 *

RESOLUTION: BUDGET TRANSFERS

RESOLUTION: AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE AN INTERLOCAL AGREEMENT WITHIN THE BOROUGH OF PARAMUS FOR REPAIR-MAINTENANCE SHARED SERVICES FOR FIRE VEHICLES

RESOLUTION: AUTHORIZING THE EAST NEWARK VOLUNTEER FIRE DEPARTMENT TO HOLD A COIN TOSS ON NOVEMBER 12, 2017

RESOLUTION: APPROVAL OF THE MINUTES OF THE SEPTEMBER 13, 2017 MEETING OF THE MAYOR AND BOROUGH COUNCIL

RESOLUTION: AUTHORIZATION TO PLACE LIEN ON PROPERTY FOR CLEAN UP—412 JOHN STREET, EAST NEWARK, NEW JERSEY 07029 BLOCK 10 LOT 30

RESOLUTION: AUTHORIZING THE PRIVATE SALE OF A BOROUGH FIRE TRUCK TO THE CITY OF MATANZA (ARGENTINA)

Introduced by Councilmember Sheehan, Sr.

Seconded by Councilmember Tighe

Roll Call: Lucas-Aye, Salas-Aye, Sheehan, Sr.-Aye, Silva-Absent, Tighe-Aye, Zincavage-Aye

Aye: 5 Nay: 0 Abstain: 0 Absent: 1

Note: Councilmember Salas abstained on the approval of the minutes of the Mayor and Borough Council on August 23 2017 *

CONSENT AGENDA PASSED

APPROVAL OF PAYMENT OF BILLS

Introduced by Councilmember Zincavage

Seconded by Councilmember Tighe

Roll Call: Lucas-Aye, Salas-Aye, Sheehan, Sr.-Aye Silva-Absent, Tighe-Aye, Zincavage-Aye

Aye: 5 Nay: 0 Abstain: 0 Absent: 1

RESOLUTION PASSED

No Further Business To Be Presented Before The Mayor and Borough Council

MOTION TO CLOSE BUSINESS PORTION OF MEETING by Councilmember Tighe

Seconded by Councilmember Sheehan, Sr.

Roll Call: Lucas-Aye, Salas-Aye, Sheehan, Sr.-Aye Silva-Absent Tighe-Aye, Zincavage-Aye

Aye: 5 Nay: 0 Abstain: 0 Absent: 1

MOTION CARRIED

BUSINESS PORTION OF MEETING CLOSED

MOTION TO ADJOURN/CLOSE MEETING by Councilmember Lucas

Seconded by Councilmember Sheehan, Sr.

Roll Call: Lucas-Aye, Salas-Aye, Sheehan, Sr.-Aye, Silva-Absent, Tighe-Aye Zncavage-Aye

Aye 5 Nay: 0 Abstain: 0 Absent: 1

MOTIOM CARRIED

Mayor Smith and Councilmember Salas awarded certificates to the Borough of East Newark School (in the upper grades) for their dedicated work at the East Newark Junior Olympics. Superintendent/Principal Dr. Patrick Martin did attend the ceremony

Respectfully submitted,

Robert B. Knapp,RMC

Borough Clerk of the Borough of East Newark

Reports From Borough Departments:

Clerk's Office

Finance Department

Water Department

Police Department

Welfare/Human Services Department

Municipal Court

RESOLUTION NUMBER: 113-17

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON, STATE OF NEW JERSEY**

RESOLUTION: APPROVAL OF THE PAYMENT OF BILLS

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

BE IT RESOLVED, by the Mayor and Council of the Borough of East Newark in the County of Hudson, State of New Jersey that the below listed Purchase Orders, properly completed and approved by the proper Department Chairpersons and by the Financial Chairperson, and as submitted by the Chief Financial Officer of the Borough of East Newark or her designated representative, and as in full compliance with all purchasing Policies and Procedures of the Borough of East Newark, and as listed below in the total amount of \$433,457.80 be and is hereby approved for payment and checks are authorized to be drawn on the Borough Treasury for the payment thereof:

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON NOVEMBER 8, 2017.

ROBERT B. KNAPP, BOROUGH CLERK

BOROUGH OF EAST NEWARK
Bill list
REGULAR MEETING NOVEMBER 8, 2017

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ADP, INC	302.93	501307650, 501687634	FINANCIAL ADMIN. O/E
ALEJANDRO ORBE &	100.00	MARRIAGE/CIVIL UNION	Marriage License Fees
ANTHONY MONTEIRO	60.00	MEDICAL REIMBURSEMENTS	INSURANCE - EMPLOYEE GROUP HEA
BERGEN COUNTY DPT	3,833.60	SS-2-17-11	BOARD OF HEALTH OE
BUG-ELIMINATORS	150.00	69138, 69140	PUBLIC BLDG & GRNDS OE
C.M.E. ASSOCIATES	51.50	0214289, 0214288	ENGINEERING SERV.& COSTS O/E
C.M.E. ASSOCIATES	878.00	0214289, 0214288	FEMA - HMGP (GENERATOR)
COMCAST	102.62	09/22/2017 &	FIRE DEPT. OE
COMCAST	10.37	09/22/2017 &	SENIOR CITIZENS OE
COUNTY OF	189,139.75	4TH QUARTER, 2017	COUNTY TAXES
EAST NEWARK BOARD	122,331.08	NOVEMBER 2017	SCHOOL TAXES
EAST NEWARK	3,219.54	PAY PERIOD ENDING	ADMIN BORO CLERK S&W
EAST NEWARK	90.00	PAY PERIOD ENDING	CONSTRUCTION OFFICIALS S/W
EAST NEWARK	23,652.35	PAY PERIOD ENDING	POLICE DEPT- S&W
EAST NEWARK	3,628.55	PAY PERIOD ENDING	POLICE CROSSING GUARD S&W
EAST NEWARK	1,472.00	PAY PERIOD ENDING	ROAD REPAIR & MAINT. S&W
EAST NEWARK	1,387.20	PAY PERIOD ENDING	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	956.80	PAY PERIOD ENDING	SENIOR CITIZENS S&W
EAST NEWARK	1,340.23	PAY PERIOD ENDING	SOCIAL SECURITY SYSTEM
EAST NEWARK	2,139.58	PAY PERIOD ENDING	MUNIC COURT S&W
ECONOMY SUPPLY CO.	211.73	998628,998635,98138,11	PUBLIC BLDG & GRNDS OE
ENRIQUE CAMANO	15.00	MEDICAL REIMBURSEMENT	INSURANCE - EMPLOYEE GROUP HEA
F. BASSO JR.	1,566.50	1017-2070, 1017-2071	MANDATORY RECYCLING OE
F. BASSO JR.	5,540.83	1017-2070, 1017-2071	GARBAGE COLLECT CONTRACT OE
FRANCIS T.	165.00	TRAVIS A. TOOTE	FIRE DEPT. OE
GARFIELD FENCE	7.50		PUBLIC BLDG & GRNDS OE
GUARDIAN	1,696.81	319546 (NOVEMBER 2017)	INSURANCE - EMPLOYEE GROUP HEA
HOME DEPOT CREDIT	695.22	7324412,7022374,831448	PUBLIC BLDG & GRNDS OE
HORIZON BCBSNJ	10,531.56	287590175 (NOVEMBER	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BLUE CROSS	2,339.51	8700144772 (11/2017)	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BLUE CROSS	2,339.51	8700144772	INSURANCE - EMPLOYEE GROUP HEA
HUDSON COUNTY	9,601.18	15124 (OCT 2017)	GARBAGE COLLECT CONTRACT OE
HUDSON REGIONAL	164.50	54 (3RD QTR, 2017)	BOARD OF HEALTH OE
JERSEY JOURNAL	497.62	1147825 (7/18/17,	AMIN & EXEC ADVERTISING OE
JUNIOR FIORI	35.00	MEDICAL REIMBURSEMENT	INSURANCE - EMPLOYEE GROUP HEA

Total fund01

390,253.57

KEARNY WATER DEPT. 8,263.53 0030716000000

WATER SERVICES

Total fund05

8,263.53

KENNETH M. 15.00 MEDICAL REIMBURSEMENT

INSURANCE - EMPLOYEE GROUP HEA

LAGO SERVICE 65.00 0752

MOTOR VEHICLE POOL OE

Vendor**Amount Description****Account**

MASCHIO'S FOOD	117.18	IN0060476 (SEPT 2017)	SENIOR CITIZENS OE
MICHAEL A. CIFELLI	686.92	OCTOBER 2017	MUNIC PROSECUTOR S&W
MICHAEL O'DONNELL	416.67	OCTOBER 2017	INSURANCE - EMPLOYEE GROUP HEA
NEIL D. MAROTTA,	2,500.00	OCTOBER 2017	LEGAL SERVICES & COSTS O/E

Total fund01**3,800.77**

ONE CALL CONCEPTS	12.50	7095070 (SEPTEMBER	WATER SERVICES
ONE CALL CONCEPTS	8.75	7105070 (OCTOBER 2017)	WATER SERVICES

Total fund05**21.25**

P.S.E.&G.	12.42	SEPTEMBER 2017	PUBLIC BLDG & GRNDS OE
P.S.E.&G.	108.97	SEPTEMBER 2017	PUBLIC BLDG & GRNDS OE
P.S.E.&G.	12.42	SEPTEMBER 2017	RECREATION OE
P.S.E.&G.	1,377.51	SEPTEMBER 2017	UTILITIES - ELECTRICITY
P.S.E.&G.	34.59	SEPTEMBER 2017	UTILITIES - STREET LIGHTING
P.S.E.&G.	3,832.58	SEPTEMBER 2017	UTILITIES - STREET LIGHTING

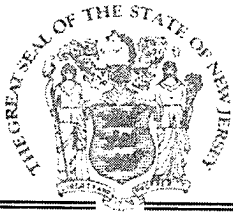
Total fund01**5,378.49**

PASSAIC VALLEY	127.00	13516 (SEPT. 2017)	WATER SERVICES
----------------	--------	--------------------	----------------

Total fund05**127.00**

PINNACLE WIRELESS	981.25		POLICE DEPT. O/E
PIRYLIS	278.60	237034	FIRE DEPT. OE
POSTAGE BY PHONE	500.00	18275636 (11/2017)	ADMIN. & EXEC. O/E -
POSTAGE BY PHONE	500.00	18275636 (11/2017)	MUNICIPAL COURT OE
SHERWIN WILLIAMS	294.30	1520-0	PUBLIC BLDG & GRNDS OE
SMITH, JOSEPH R.	1,420.00	MARRIAGE/CIVIL UNION	ADMIN O/E MAYOR & COUNCIL
STAPLES CREDIT	290.30	15808,1901502551,19092	ADMIN. & EXEC. O/E -
STAPLES CREDIT	69.29	15808,1901502551,19092	MUNICIPAL COURT OE
TAMAHARA FACUNDES	370.00	10/24/2017, 10/10/2017	MUNICIPAL COURT OE
TENNANT SALES &	274.70	914912958	CLEAN COMMUNITIES
TOWN OF HARRISON	3,897.02	NOV-DEC 2016, JAN-MAR	MOTOR VEHICLE POOL OE
TOWN OF HARRISON	1,681.66	NOV-DEC 2016, JAN-MAR	MOTOR VEHICLE POOL OE
VERIZON	528.43	OCTOBER 2017	ADMIN. & EXEC. O/E -
VERIZON	418.41	OCTOBER 2017	POLICE DEPT. O/E
VERIZON	41.55	OCTOBER 2017	PUBLIC BLDG & GRNDS OE
VERIZON	93.55	OCTOBER 2017	SENIOR CITIZENS OE
VERIZON	77.69	OCTOBER 2017	RECREATION OE
VERIZON WIRELESS	99.16	3641584043	POLICE DEPT. O/E
VISION SERVICE	167.10	12 219588 0001	INSURANCE - EMPLOYEE GROUP HEA
WEINER LESNIAK LLP	1,925.23	207891 (AUGUST &	LEGAL SERVICES & COSTS O/E
WILLIAM H.	11,318.00	4909	INSURANCE - GEN LIABILITY
XEROX CORP.	158.95	090870212,090870213,08	ADMIN. & EXEC. O/E -
ZIPP & TANNENBAUM,	228.00	JULY-SEPT 2017	LEGAL SERVICES & COSTS O/E

Total fund01**25,613.19****Total Bill List:****433,457.80**



Borough of East Newark

34 Sherman Avenue
East Newark, New Jersey 07029
Phone: (973) 481-2902 ext. 237
Fax: (973) 481-0627
www.boroughofeastnewark.com

Joseph R. Smith
Mayor

Brigite I. Goncalves
Treasurer/Chief Finance Officer

Memo

To: Honorable Mayor Joseph R. Smith
From: Brigitte I. Goncalves, Treasurer
CC: East Newark Borough Council
Date: November 6, 2017
Re: East Newark Borough Department of Treasury Monthly Report –October 2017

Following please find a list of items addressed for the month of October 2017 for the East Newark Finance Department.

- All State of New Jersey Pension Reports have been submitted by the monthly and quarterly deadline.
- All individuals/corporations with fees deposited in the Borough's Developers Escrow Account have been notified in writing of the balance of their account(s). Any account with a balance of \$1000 or less is notified on a quarterly basis and any account in excess of \$1000 is notified on a monthly basis.
- The CDBG reporting have been maintained by the monthly and quarterly basis. The 2017-2018 fiscal year application has been submitted on behalf of the Borough. We received authorization to spend the funding for 2017-2018 as of October 3, 2017.
- The Peer Grouping funding has been invoiced on a monthly basis. All quarterly reports have been maintained and submitted as well.
- Past due invoices were re-issued to any vendor with an open invoice.
- The East Newark Borough General Account has been updated through August 2017.
- The East Newark Payroll Account has been updated through August 2017.

- The PNC East Newark Water Account used through the East Orange Water Commission Account has been reconciled through August 2017.
- The East Newark Water Department Account and Animal Trust Accounts have been updated through August 2017.
- The East Newark Animal Control Account has been updated through August 2017.



Borough of East Newark

34 Sherman Avenue
East Newark, New Jersey 07029
Phone: (973) 481-2902 ext. 221
Fax: (973) 481-0627
www.boroughofeastnewark.com

Joseph R. Smith
Mayor

Robert B. Knapp
Borough Clerk

Brigite I. Goncalves
Administrative Assistant

Memo

To: Honorable Mayor Joseph R. Smith
From: Brigitte I. Goncalves, Administrative Assistant
CC: East Newark Borough Council
Date: November 6, 2017
Re: East Newark Borough Clerk's Office Monthly Report – October 2017

In the month of October 2017 please note that the Office of the Borough Clerk collected a total of \$39,664.42 in cash for various items. Attached please find a list of the fees collected. All monies have been deposited to the East Newark General Account.

All reporting has been filed by the required due date in connection with the Generator Installation Project at the Borough Hall. We are currently in the construction phase of the project. The quarterly reporting for this grant has been filed in accordance with the requirements set forth by FEMA.

All up to date information has been transmitted to the Hudson County Office on Aging through the online portal (SAMS) as required.

We continue our collective efforts with the Passaic Valley Sewer Commission and the other CSO communities to fulfill the requirements of the EPA in regards to the Passaic River Cleanup. The Borough will soon be required provide their contribution to the project. The Technical Group from East Newark met on September 25, 2017 to discuss some of our options. We are now waiting for PVSC to schedule a meeting for all of the technical personnel.

Applications have been received from Verizon Wireless and Mobilitie for the installation of nodes on the telephone poles. Borough Counsel, Planning Counsel and the Borough Planner are currently researching the request.

Monthly and quarterly reports have been filed for Senior Services through the Community Development Block Grant and Peer Leadership initiatives.

Board of Health call(s) received by this office were transmitted to the Kearny Board of Health.

All mailings of vital statistics records have been made as required by the New Jersey State Department of Health and Senior Services.

The Affirmative Action binder has been reviewed and requests for Certificates of Employee Information Report Cards have been made to vendors who have exceeded payments in the amount of \$17,500.00 as per the State of New Jersey, Department of Treasury regulations.

Open Public Records Act (OPRA) requests received by this office have been provided with a timely response.

Kindly further note that resolutions and ordinances passed at the Regular Meeting of October 11, 2017 have been advertised as required and transmitted to the respective parties and have been added to the resolutions and ordinance binders for the current calendar year.

The Minute Book has been updated through July 2017.

Our website has been updated to include all recent minutes, meeting agendas, calendars, contacts and public notices. Our website is updated on a monthly basis and as needed.

Attached you will find an updated vacation list of all full time employees with the Borough. The attached includes vacation dates used as well as requested by the municipal employees.

Employee Vacation Sick Time

	2017		Carried		Used		Vacation Days		2017		Carried		Used		Sick Days		Personal	
	Vacation Days	Vacation Days	Vacation Days	Vacation Days	Vacation Days	Vacation Days	Balance	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Balance	Days	Days
Goncalves, B	15	7	19	3	12	122	3	12	122	3	131	-						
Camano, E	10	0	6	4	4.5	2	4	4.5	2	1	5.5	-						
Farinhas, D	10	0	10	0	12	40	0	12	40	1	51	-						
Evaristo, J	15	0	10	5	12	54	5	12	54	1.5	64.5	-						
Aparicio, B	10	1	8	3	10	25	3	10	25	0	35	3						
Erezuma, B	21	0	13	8	15	120	8	15	120	10	125	3						
Fiori, J	21	0	20	1	15	110	1	15	110	2	123	1						
Monteiro, A	30	9	23	16	15	201	16	15	201	0	216	4						
O'Donnell, M	23	2	21	4	15	157	4	15	157	0	172	5						
Tomasko, R	21	4.5	20.5	5	15	98.75	5	15	98.75	56	57.75	3						
Gutierrez, S	8	5	11	2	10	20	2	10	20	0	30	3						
DeFreitas, Y	8	0	8	0	10	6	0	10	6	2	14	1						

**MONTHLY SUMMARY REPORT
BOROUGH OF EAST NEWARK**

11/06/17 03:40:46 PM

From: 10/01/17 Through: 10/31/17

From: 01- - - - Through: 99- - - -

Roll up: General Ledger

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
01-1920 ANTICIPATED REVENUES:	34721.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34721.84	0.00	0.00
01-1940 MISC REVENUES NOT	1030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1030.00	0.00	0.00
01-2010 BUDGET:	3890.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3890.58	0.00	0.00
14-1606 ANTICIPATED REVENUES:	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	0.00	0.00
Grand Totals:	39,664.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,664.42	0.00	0.00

Payment Type Detail

Date: 11/3/2017 12:17:55 PM

Environment: UBS_RX_PROD

Entity: 0046

Page 1 of 8

Fiscal Year/Fiscal Period: 2017/10 to 2017/10

Pay Type: All

Receipt Category: All

Pay Type	Receipt Category	Customer No	Receipt No	Receipt Date	Batch ID	Post Date	Amount
CHK	Check	999997478	8377628	10/2/2017	100217_fjen101	10/2/2017	\$243.00
		999997698	8377629	10/2/2017	100217_fjen101	10/2/2017	\$162.00
		999998908	8377630	10/2/2017	100217_fjen101	10/2/2017	\$54.00
		999996070	8377633	10/2/2017	100217_fjen101	10/2/2017	\$135.00
		999999942	8377635	10/2/2017	100217_fjen101	10/2/2017	\$124.20
		999996763	8377636	10/2/2017	100217_fjen101	10/2/2017	\$129.60
		999998215	8377637	10/2/2017	100217_fjen101	10/2/2017	\$297.00
		999999315	8377639	10/2/2017	100217_fjen101	10/2/2017	\$138.92
		999997071	8377641	10/2/2017	100217_fjen101	10/2/2017	\$173.82
		999996796	8377642	10/2/2017	100217_fjen101	10/2/2017	\$124.20
		999997225	8377643	10/2/2017	100217_fjen101	10/2/2017	\$243.00
		999996785	8377644	10/2/2017	100217_fjen101	10/2/2017	\$226.80
		999998985	8377645	10/2/2017	100217_fjen101	10/2/2017	\$415.80
		999997456	8377648	10/2/2017	100217_fjen101	10/2/2017	\$388.80
		999998281	8377649	10/2/2017	100217_fjen101	10/2/2017	\$140.40
		999997907	8377651	10/2/2017	100217_fjen101	10/2/2017	\$59.00
		999996345	8377656	10/2/2017	100217_fjen101	10/2/2017	\$54.00
		999998655	8377657	10/2/2017	100217_fjen101	10/2/2017	\$59.40
		999997863	8377658	10/2/2017	100217_fjen101	10/2/2017	\$129.60
		999998776	8377659	10/2/2017	100217_fjen101	10/2/2017	\$345.60
		999998039	8377661	10/2/2017	100217_fjen101	10/2/2017	\$91.80
		999997984	8377666	10/2/2017	100217_fjen101	10/2/2017	\$151.20
		999997929	8377667	10/2/2017	100217_fjen101	10/2/2017	\$189.00
		999997148	8377668	10/2/2017	100217_fjen101	10/2/2017	\$178.20
		999996752	8377669	10/2/2017	100217_fjen101	10/2/2017	\$405.00
		999999139	8377670	10/2/2017	100217_fjen101	10/2/2017	\$54.00
		999999249	8377671	10/2/2017	100217_fjen101	10/2/2017	\$167.40
		999998325	8377673	10/2/2017	100217_fjen101	10/2/2017	\$399.60
		999999667	8377675	10/2/2017	100217_fjen101	10/2/2017	\$280.80
		999997269	8377676	10/2/2017	100217_fjen101	10/2/2017	\$91.18
		999997280	8377677	10/2/2017	100217_fjen101	10/2/2017	\$107.46
		999996642	8377678	10/2/2017	100217_fjen101	10/2/2017	\$70.20
		999999106	8377680	10/2/2017	100217_fjen101	10/2/2017	\$469.80

Payment Type Detail

Date: 11/3/2017 12:17:55 PM

Environment: UBS_RX_PROD

Entity: 0046

Page 2 of 8

Pay Type	Receipt Category	Customer No	Receipt No	Receipt Date	Batch ID	Post Date	Amount
CHK	Check	99999623	8377681	10/2/2017	100217_fjen101	10/2/2017	\$118.80
		999997841	8377683	10/2/2017	100217_fjen101	10/2/2017	\$54.00
		999997093	8377684	10/2/2017	100217_fjen101	10/2/2017	\$680.40
		999997797	8377686	10/2/2017	100217_fjen101	10/2/2017	\$383.40
		99999898	8377693	10/2/2017	100217_fjen101	10/2/2017	\$200.00
		999998006	8377694	10/2/2017	100217_fjen101	10/2/2017	\$40.36
		999996851	8378465	10/3/2017	100317_fjen939	10/3/2017	\$286.20
		999999238	8378466	10/3/2017	100317_fjen939	10/3/2017	\$170.00
		999998171	8378467	10/3/2017	100317_fjen939	10/3/2017	\$124.20
		999997434	8378468	10/3/2017	100317_fjen939	10/3/2017	\$216.00
		999997137	8378477	10/3/2017	100317_fjen939	10/3/2017	\$140.40
		999998369	8378479	10/3/2017	100317_fjen939	10/3/2017	\$189.00
		999997973	8378480	10/3/2017	100317_fjen939	10/3/2017	\$138.92
		99999788	8378481	10/3/2017	100317_fjen939	10/3/2017	\$145.80
		99999711	8378484	10/3/2017	100317_fjen939	10/3/2017	\$270.00
		999996510	8378485	10/3/2017	100317_fjen939	10/3/2017	\$135.00
		99999524	8378486	10/3/2017	100317_fjen939	10/3/2017	\$351.00
		999997379	8378487	10/3/2017	100317_fjen939	10/3/2017	\$54.00
		999996191	8378488	10/3/2017	100317_fjen939	10/3/2017	\$243.00
		999996477	8378489	10/3/2017	100317_fjen939	10/3/2017	\$252.69
		999997159	8378490	10/3/2017	100317_fjen939	10/3/2017	\$97.00
		999998600	8378505	10/3/2017	100317_fjen939	10/3/2017	\$270.00
		999999029	8378506	10/3/2017	100317_fjen939	10/3/2017	\$203.72
		999999304	8378507	10/3/2017	100317_fjen939	10/3/2017	\$54.00
		999997665	8378508	10/3/2017	100317_fjen939	10/3/2017	\$97.60
		999998666	8378509	10/3/2017	100317_fjen939	10/3/2017	\$140.40
		999997599	8378510	10/3/2017	100317_fjen939	10/3/2017	\$354.92
		999997038	8378511	10/3/2017	100317_fjen939	10/3/2017	\$54.00
		999996400	8378512	10/3/2017	100317_fjen939	10/3/2017	\$502.20
		999997533	8378513	10/3/2017	100317_fjen939	10/3/2017	\$410.40
		999998204	8378521	10/3/2017	100317_fjen939	10/3/2017	\$205.20
		999998589	8378523	10/3/2017	100317_fjen939	10/3/2017	\$637.20
		999997962	8378524	10/3/2017	100317_fjen939	10/3/2017	\$334.80
		99999766	8378525	10/3/2017	100317_fjen939	10/3/2017	\$264.60
		999996180	8378526	10/3/2017	100317_fjen939	10/3/2017	\$284.72
		999998567	8378527	10/3/2017	100317_fjen939	10/3/2017	\$124.20

Payment Type Detail

Date: 11/3/2017 12:17:55 PM

Environment: UBS_RX_PROD

Entity: 0046

Page 3 of 8

Pay Type	Receipt Category	Customer No	Receipt No	Receipt Date	Batch ID	Post Date	Amount
CHK	Check	999998182	8378528	10/3/2017	100317_fjen939	10/3/2017	\$442.80
		999999370	8378530	10/3/2017	100317_fjen939	10/3/2017	\$426.60
		999999161	8378531	10/3/2017	100317_fjen939	10/3/2017	\$54.00
		999999337	8378532	10/3/2017	100317_fjen939	10/3/2017	\$167.40
		999997522	8378533	10/3/2017	100317_fjen939	10/3/2017	\$178.20
		999999018	8378534	10/3/2017	100317_fjen939	10/3/2017	\$210.60
		999998380	8378535	10/3/2017	100317_fjen939	10/3/2017	\$183.60
		999000008	8378536	10/3/2017	100317_fjen939	10/3/2017	\$151.20
		999997874	8378537	10/3/2017	100317_fjen939	10/3/2017	\$216.00
		999997808	8378538	10/3/2017	100317_fjen939	10/3/2017	\$6,949.80
		999997742	8378539	10/3/2017	100317_fjen939	10/3/2017	\$162.00
		999998358	8378540	10/3/2017	100317_fjen939	10/3/2017	\$113.40
		99999733	8378541	10/3/2017	100317_fjen939	10/3/2017	\$226.80
		999997643	8378551	10/3/2017	100317_fjen939	10/3/2017	\$205.20
		999996587	8378552	10/3/2017	100317_fjen939	10/3/2017	\$118.80
		999996774	8378553	10/3/2017	100317_fjen939	10/3/2017	\$129.60
		999999051	8378554	10/3/2017	100317_fjen939	10/3/2017	\$507.60
		999998468	8378557	10/3/2017	100317_fjen939	10/3/2017	\$86.40
		999998248	8378558	10/3/2017	100317_fjen939	10/3/2017	\$59.40
		999998556	8378559	10/3/2017	100317_fjen939	10/3/2017	\$134.63
		999996895	8378560	10/3/2017	100317_fjen939	10/3/2017	\$140.40
		999998523	8384015	10/12/2017	101217_fjen1059	10/12/2017	\$162.84
		999997401	8384017	10/12/2017	101217_fjen1059	10/12/2017	\$232.20
		999996422	8384018	10/12/2017	101217_fjen1059	10/12/2017	\$86.40
		999998820	8384020	10/12/2017	101217_fjen1059	10/12/2017	\$194.40
		999999414	8384024	10/12/2017	101217_fjen1059	10/12/2017	\$284.72
		999997445	8384025	10/12/2017	101217_fjen1059	10/12/2017	\$371.51
		999996059	8384026	10/12/2017	101217_fjen1059	10/12/2017	\$210.60
		999997390	8384027	10/12/2017	101217_fjen1059	10/12/2017	\$210.60
		999998391	8384031	10/12/2017	101217_fjen1059	10/12/2017	\$739.80
		999997236	8384035	10/12/2017	101217_fjen1059	10/12/2017	\$172.80
		999998677	8384038	10/12/2017	101217_fjen1059	10/12/2017	\$108.00
		999996389	8384039	10/12/2017	101217_fjen1059	10/12/2017	\$160.52
		999999832	8384040	10/12/2017	101217_fjen1059	10/12/2017	\$453.60
		999999931	8384041	10/12/2017	101217_fjen1059	10/12/2017	\$291.60
		999996169	8384042	10/12/2017	101217_fjen1059	10/12/2017	\$270.00

Payment Type Detail

Date: 11/3/2017 12:17:55 PM

Environment: UBS_RX_PROD

Entity: 0046

Page 4 of 8

Pay Type	Receipt Category	Customer No	Receipt No	Receipt Date	Batch ID	Post Date	Amount
CHK	Check	999997940	8384043	10/12/2017	101217_fjen1059	10/12/2017	\$365.72
		999998941	8384045	10/12/2017	101217_fjen1059	10/12/2017	\$378.00
		999999920	8384046	10/12/2017	101217_fjen1059	10/12/2017	\$189.00
		999998809	8384047	10/12/2017	101217_fjen1059	10/12/2017	\$799.20
		999998050	8384048	10/12/2017	101217_fjen1059	10/12/2017	\$124.20
		999999436	8384049	10/12/2017	101217_fjen1059	10/12/2017	\$149.72
		999999227	8384050	10/12/2017	101217_fjen1059	10/12/2017	\$43.71
		999998138	8384051	10/12/2017	101217_fjen1059	10/12/2017	\$167.40
		999997368	8384052	10/12/2017	101217_fjen1059	10/12/2017	\$912.60
		999997005	8384054	10/12/2017	101217_fjen1059	10/12/2017	\$442.80
		999996961	8384055	10/12/2017	101217_fjen1059	10/12/2017	\$982.80
		999996114	8384056	10/12/2017	101217_fjen1059	10/12/2017	\$334.80
		999996631	8384057	10/12/2017	101217_fjen1059	10/12/2017	\$156.60
		999998732	8384058	10/12/2017	101217_fjen1059	10/12/2017	\$15.00
		999996906	8384060	10/12/2017	101217_fjen1059	10/12/2017	\$205.20
		999996675	8384061	10/12/2017	101217_fjen1059	10/12/2017	\$162.00
		999996202	8384063	10/12/2017	101217_fjen1059	10/12/2017	\$351.00
		999997203	8384064	10/12/2017	101217_fjen1059	10/12/2017	\$167.40
		999998501	8384065	10/12/2017	101217_fjen1059	10/12/2017	\$200.00
		999996224	8384066	10/12/2017	101217_fjen1059	10/12/2017	\$59.40
		999996279	8384068	10/12/2017	101217_fjen1059	10/12/2017	\$54.00
		999999469	8384070	10/12/2017	101217_fjen1059	10/12/2017	\$144.70
		999999084	8384071	10/12/2017	101217_fjen1059	10/12/2017	\$70.39
		999999073	8384073	10/12/2017	101217_fjen1059	10/12/2017	\$279.70
		999999117	8384074	10/12/2017	101217_fjen1059	10/12/2017	\$102.46
		999999535	8384075	10/12/2017	101217_fjen1059	10/12/2017	\$85.29
		999998160	8384141	10/12/2017	101217_fjeo1204	10/12/2017	\$295.20
		999996158	8384143	10/12/2017	101217_fjeo1204	10/12/2017	\$75.60
		999996741	8384144	10/12/2017	101217_fjeo1204	10/12/2017	\$151.20
		999999876	8384148	10/12/2017	101217_fjeo1204	10/12/2017	\$432.00
		999997577	8384149	10/12/2017	101217_fjeo1204	10/12/2017	\$367.20
		999998952	8384150	10/12/2017	101217_fjeo1204	10/12/2017	\$264.60
		999999293	8384152	10/12/2017	101217_fjeo1204	10/12/2017	\$194.40
		999996862	8384153	10/12/2017	101217_fjeo1204	10/12/2017	\$230.72
		999997027	8384155	10/12/2017	101217_fjeo1204	10/12/2017	\$993.60
		999997060	8384156	10/12/2017	101217_fjeo1204	10/12/2017	\$712.80

Payment Type Detail

Date: 11/3/2017 12:17:55 PM

Environment: UBS_RX_PROD

Entity: 0046

Page 5 of 8

Pay Type	Receipt Category	Customer No	Receipt No	Receipt Date	Batch ID	Post Date	Amount
CHK	Check	999997082	8384157	10/12/2017	101217_fjeo1204	10/12/2017	\$653.40
		999997126	8384158	10/12/2017	101217_fjeo1204	10/12/2017	\$334.80
		999997181	8384159	10/12/2017	101217_fjeo1204	10/12/2017	\$432.00
		999997247	8384160	10/12/2017	101217_fjeo1204	10/12/2017	\$75.60
		999998094	8384162	10/12/2017	101217_fjeo1204	10/12/2017	\$394.20
		999999062	8384163	10/12/2017	101217_fjeo1204	10/12/2017	\$810.00
		999998457	8384164	10/12/2017	101217_fjeo1204	10/12/2017	\$54.00
		999998226	8384165	10/12/2017	101217_fjeo1204	10/12/2017	\$194.40
		999999590	8384166	10/12/2017	101217_fjeo1204	10/12/2017	\$194.40
		999998061	8385103	10/13/2017	101317_fjen1246	10/13/2017	\$351.00
		999999359	8385105	10/13/2017	101317_fjen1246	10/13/2017	\$162.00
		999996884	8385106	10/13/2017	101317_fjen1246	10/13/2017	\$54.00
		999998996	8385107	10/13/2017	101317_fjen1246	10/13/2017	\$561.60
		999999612	8385108	10/13/2017	101317_fjen1246	10/13/2017	\$124.20
		999999689	8385109	10/13/2017	101317_fjen1246	10/13/2017	\$54.00
		999997720	8385110	10/13/2017	101317_fjen1246	10/13/2017	\$367.20
		999998974	8388674	10/19/2017	101917_fjen1131	10/19/2017	\$140.40
		999997764	8388675	10/19/2017	101917_fjen1131	10/19/2017	\$259.20
		999996554	8388676	10/19/2017	101917_fjen1131	10/19/2017	\$108.27
		999998116	8388677	10/19/2017	101917_fjen1131	10/19/2017	\$151.20
		999997786	8388678	10/19/2017	101917_fjen1131	10/19/2017	\$360.70
		999997170	8388679	10/19/2017	101917_fjen1131	10/19/2017	\$10.80
		999998622	8388680	10/19/2017	101917_fjen1131	10/19/2017	\$86.40
		999997313	8388681	10/19/2017	101917_fjen1131	10/19/2017	\$135.00
		999999282	8388682	10/19/2017	101917_fjen1131	10/19/2017	\$635.72
		999998347	8388683	10/19/2017	101917_fjen1131	10/19/2017	\$155.50
		999997467	8388684	10/19/2017	101917_fjen1131	10/19/2017	\$1,269.00
		999996268	8392487	10/26/2017	102617_fjeo133	10/26/2017	\$351.00
		999998886	8392488	10/26/2017	102617_fjeo133	10/26/2017	\$350.52
		999999260	8392489	10/26/2017	102617_fjeo133	10/26/2017	\$129.60
		999996917	8392490	10/26/2017	102617_fjeo133	10/26/2017	\$243.00
		999999447	8392491	10/26/2017	102617_fjeo133	10/26/2017	\$118.22
		EPAY_CHK		999996301	8377607	10/2/2017	CD-20171002-12
999998754	8377742			10/2/2017	CD-20171002-14	10/2/2017	\$210.60
999999128	8378529			10/3/2017	CD-20171003-10	10/3/2017	\$221.40
999998336	8378654			10/3/2017	CD-20171003-11	10/3/2017	\$464.40

Payment Type Detail

Date: 11/3/2017 12:17:55 PM

Environment: UBS_RX_PROD

Entity: 0046

Page 6 of 8

Pay Type	Receipt Category	Customer No	Receipt No	Receipt Date	Batch ID	Post Date	Amount
CHK	EPAY_CHK	999997588	8378883	10/3/2017	CD-20171003-16	10/3/2017	\$232.20
		999996576	8378885	10/3/2017	CD-20171003-16	10/3/2017	\$226.80
		999998435	8378886	10/3/2017	CD-20171003-16	10/3/2017	\$151.20
		999997544	8378887	10/3/2017	CD-20171003-16	10/3/2017	\$64.80
		999996565	8378888	10/3/2017	CD-20171003-16	10/3/2017	\$221.40
		999998314	8378889	10/3/2017	CD-20171003-16	10/3/2017	\$100.00
		999998149	8378892	10/3/2017	CD-20171003-17	10/3/2017	\$221.40
		999998512	8378893	10/3/2017	CD-20171003-17	10/3/2017	\$194.40
		999999656	8378894	10/3/2017	CD-20171003-17	10/3/2017	\$59.40
		999999392	8378898	10/3/2017	CD-20171003-18	10/3/2017	\$151.20
		999996697	8378993	10/3/2017	CD-20171003-18	10/3/2017	\$324.00
		999999348	8379146	10/4/2017	CD-20171004-10	10/4/2017	\$205.20
		999999579	8380751	10/5/2017	CD-20171005-16	10/5/2017	\$469.69
		999999601	8380757	10/5/2017	CD-20171005-16	10/5/2017	\$1,202.88
		999997632	8380759	10/5/2017	CD-20171005-16	10/5/2017	\$376.64
		999997610	8380760	10/5/2017	CD-20171005-16	10/5/2017	\$748.72
		999996356	8380761	10/5/2017	CD-20171005-16	10/5/2017	\$1,224.80
		999997676	8380770	10/5/2017	CD-20171005-18	10/5/2017	\$102.60
		999998292	8381353	10/6/2017	CD-20171006-13	10/6/2017	\$70.20
		999996323	8381405	10/6/2017	CD-20171006-14	10/6/2017	\$1,215.00
		999997016	8382112	10/10/2017	CD-20171010-9	10/10/2017	\$100.00
		999996147	8382288	10/10/2017	CD-20171010-12	10/10/2017	\$108.00
		999996634	8382509	10/10/2017	CD-20171010-16	10/10/2017	\$129.60
		999997731	8382510	10/10/2017	CD-20171010-16	10/10/2017	\$248.40
		999998446	8382511	10/10/2017	CD-20171010-16	10/10/2017	\$75.00
		999997621	8382517	10/10/2017	CD-20171010-17	10/10/2017	\$303.88
		999998919	8382518	10/10/2017	CD-20171010-17	10/10/2017	\$600.00
		999999425	8382519	10/10/2017	CD-20171010-17	10/10/2017	\$129.16
		999998875	8383259	10/11/2017	CD-20171011-10	10/11/2017	\$172.80
		999998699	8383467	10/11/2017	CD-20171011-12	10/11/2017	\$75.60
		999997258	8383604	10/11/2017	CD-20171011-14	10/11/2017	\$221.40
		999996378	8383979	10/12/2017	CD-20171012-10	10/12/2017	\$383.40
		999997324	8384335	10/12/2017	CD-20171012-17	10/12/2017	\$124.20
		999997335	8384336	10/12/2017	CD-20171012-17	10/12/2017	\$113.40
		999999271	8384337	10/12/2017	CD-20171012-17	10/12/2017	\$129.60
		999998930	8384340	10/12/2017	CD-20171012-17	10/12/2017	\$189.00

Payment Type Detail

Date: 11/3/2017 12:17:55 PM

Environment: UBS_RX_PROD

Entity: 0046

Page 7 of 8

Pay Type	Receipt Category	Customer No	Receipt No	Receipt Date	Batch ID	Post Date	Amount
CHK	EPAY_CHK	999999480	8384341	10/12/2017	CD-20171012-17	10/12/2017	\$442.80
		999999194	8384731	10/12/2017	CD-20171012-18	10/12/2017	\$70.00
		999998193	8385160	10/13/2017	CD-20171013-15	10/13/2017	\$129.60
		999999953	8385165	10/13/2017	CD-20171013-16	10/13/2017	\$59.40
		999998127	8386896	10/17/2017	CD-20171017-11	10/17/2017	\$252.69
		999997962	8387205	10/17/2017	CD-20171017-16	10/17/2017	\$334.80
		999997511	8387206	10/17/2017	CD-20171017-17	10/17/2017	\$102.60
		999000005	8387407	10/17/2017	CD-20171017-18	10/17/2017	\$410.40
		999996466	8388027	10/18/2017	CD-20171018-13	10/18/2017	\$132.30
		999996466	8388029	10/18/2017	CD-20171018-13	10/18/2017	\$50.00
		999998545	8389539	10/20/2017	CD-20171020-13	10/20/2017	\$216.00
		999999810	8389550	10/20/2017	CD-20171020-15	10/20/2017	\$393.74
		999996136	8391216	10/24/2017	CD-20171024-17	10/24/2017	\$434.44
		999996807	8391217	10/24/2017	CD-20171024-17	10/24/2017	\$189.82
		999998072	8391379	10/24/2017	CD-20171024-18	10/24/2017	\$331.16
		999999678	8392989	10/27/2017	CD-20171027-15	10/27/2017	\$160.00
		999998633	8394453	10/31/2017	CD-20171031-18	10/31/2017	\$179.61
							\$64,905.00
CSH	EPAY_CSH	999999843	8378460	10/3/2017	CD-20171003-9	10/3/2017	\$40.00
		999999458	8378891	10/3/2017	CD-20171003-16	10/3/2017	\$191.80
		999997830	8378897	10/3/2017	CD-20171003-18	10/3/2017	\$194.40
		999996994	8378988	10/3/2017	CD-20171003-18	10/3/2017	\$59.40
		999996543	8379478	10/4/2017	CD-20171004-13	10/4/2017	\$762.66
		999996620	8379577	10/4/2017	CD-20171004-15	10/4/2017	\$113.50
		999998765	8380767	10/5/2017	CD-20171005-17	10/5/2017	\$421.20
		999997357	8380768	10/5/2017	CD-20171005-17	10/5/2017	\$362.06
		999998083	8382505	10/10/2017	CD-20171010-15	10/10/2017	\$361.58
		999997192	8382513	10/10/2017	CD-20171010-16	10/10/2017	\$286.00
		999999216	8383152	10/11/2017	CD-20171011-8	10/11/2017	\$220.00
		999996983	8383273	10/11/2017	CD-20171011-11	10/11/2017	\$160.00
		999999205	8383590	10/11/2017	CD-20171011-13	10/11/2017	\$150.00
		999997995	8384327	10/12/2017	CD-20171012-15	10/12/2017	\$145.00
		999996312	8385112	10/13/2017	CD-20171013-13	10/13/2017	\$54.00
		999999172	8386714	10/17/2017	CD-20171017-9	10/17/2017	\$89.20
		999997511	8387207	10/17/2017	CD-20171017-17	10/17/2017	\$5.68
999996928	8387208	10/17/2017	CD-20171017-17	10/17/2017	\$151.47		

Payment Type Detail

Date: 11/3/2017 12:17:55 PM

Environment: UBS_RX_PROD

Entity: 0046

Page 8 of 8

Pay Type	Receipt Category	Customer No	Receipt No	Receipt Date	Batch ID	Post Date	Amount
CSH	EPAY_CSH	999996950	8387209	10/17/2017	CD-20171017-17	10/17/2017	\$75.91
		999999381	8387946	10/18/2017	CD-20171018-11	10/18/2017	\$590.00
		999996983	8389369	10/20/2017	CD-20171020-10	10/20/2017	\$150.00
		999998897	8394452	10/31/2017	CD-20171031-18	10/31/2017	\$324.00
							\$4,907.86
							\$69,812.86



BOROUGH OF EAST NEWARK
DEPARTMENT OF POLICE

34 Sherman Avenue
East Newark, New Jersey 07029
Phone: (973) 481-2900
Fax: (973) 481-0627

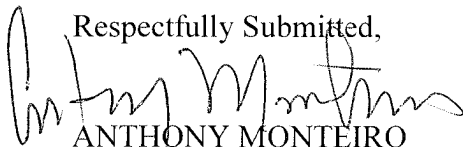
Anthony Monteiro
CHIEF OF POLICE

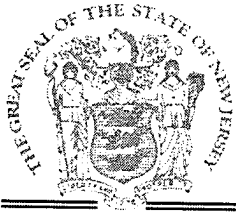
November 1, 2017

Honorable Mayor and Council
Borough of Dear Council Members,
I herewith submit the following report for the month of October 2017.

Hospital Runs, Ambulance	2
Hospital Runs, Patrol Car	0
Escorts	4
Motor Vehicle Summons Issued	486
Motor Vehicle Accidents	7
Adult Arrest	0
Juvenile Arrest	0
Stolen Motor Vehicles	1
Recovered Stolen Vehicles	0
Burglaries	0
Larcenies	0
Robberies	0
Homicides	0
Assaults	0
Burglar Alarms	3
Borough Ordinance's	1
Fee's Ordinance's	\$47.05

Respectfully Submitted,


ANTHONY MONTEIRO
Chief of Police



BOROUGH OF EAST NEWARK
FIRE DEPARTMENT

34 Sherman Avenue
East Newark, New Jersey 07029
Phone: (973) 481-2902 ext. 236
Fax: (973) 481-0627
www.boroughofeastnewark.com

Kenneth Graham
Fire Chief

Kenneth M. Sheehan, Sr.
Fire Chairman

MEMORANDUM

To: Honorable Mayor Joseph R. Smith

From: Kenneth Graham, Chief – East Newark Fire Department

CC: East Newark Borough Council

Date: October 12, 2017

Re: East Newark Fire Department Monthly Report – September 2017

The following is a list of activities performed by the East Newark Fire Department for the month of September 2017:

- Fire Calls Total 6
 - 4 Alarms East Newark
 - 1 Standby Harrison
 - 1 Mutual Aid Harrison
- 2 Meetings
- 2 Drills